

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2010/2011 Budgets -- January 1, 2009 Taxable Valuations

July 8, 2010

9:16:53AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
78 POTTAWATTAMIE COUNTY				
ALTA MUNICIPAL POWER PLANT - Transmission Line #3205				
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	120	119	0	119
78020 YORK TWP/RIVERSIDE SCH (Trans)	73	72	0	72
78035 HARDIN TWP/UNDERWOOD SCH (Trans)	55	55	0	55
78040 YORK TWP/UNDERWOOD SCH (Trans)	27	27	0	27
78059 HARDIN TWP/TREYNOR SCH (Trans)	82	81	0	81
78060 KEG CREEK TWP/TREYNOR SCH (Trans)	23	23	0	23
78065 KNOX TWP/AHST SCH (Trans)	93	92	0	92
78066 PLEASANT TWP/AHST SCH (Trans)	71	70	0	70
78072 JAMES TWP/AHST SCH (Trans)	50	50	0	50
78082 LAYTON TWP/WALNUT SCH (Trans)	110	109	0	109
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,395	2,420	0	2,420
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	33	33	0	33
Taxpayer 3205 Totals:	3,132	3,151	0	3,151
ATLANTIC MUNICIPAL ELEC. - Transmission Line #3209				
78011 KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	197	174	0	174
78012 LEWIS TWP/LEWIS CENTRAL SCH (Trans)	845	747	0	747
78046 GROVE TWP/RIVERSIDE SCH (Trans)	983	869	0	869
78047 MACEDONIA TWP/RIVERSIDE SCH (Trans)	952	842	0	842
78048 SILVER CREEK TWP/RIVERSIDE SCH (Trans)	664	587	0	587
78056 WAVELAND TWP/GRISWOLD SCH (Trans)	1,043	922	0	922
78060 KEG CREEK TWP/TREYNOR SCH (Trans)	870	769	0	769
78062 SILVER CREEK TWP/TREYNOR SCH (Trans)	309	273	0	273
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	7,722	6,826	0	6,826
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	29,676	26,232	0	26,232
Taxpayer 3209 Totals:	43,261	38,241	0	38,241
BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371				
78001 CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	0	0	0	0
78002 GARNER TWP/COUNCIL BLUFFS SCH (Gas)	1	0	0	0
78004 LAKE TWP/COUNCIL BLUFFS SCH (Gas)	1	0	0	0
78006 CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	1	0	0	0
78008 CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	0	0	0	0
78010 GARNER TWP/LEWIS CENTRAL SCH (Gas)	0	0	0	0
78012 LEWIS TWP/LEWIS CENTRAL SCH (Gas)	10	0	0	0
78088 COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	64	0	0	0
78090 COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	8	0	0	0
Taxpayer 5371 Totals:	85	0	0	0
BLACK HILLS ENERGY CORP. - Gas #5393				
78001 CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	1,133	1,005	0	1,005
78002 GARNER TWP/COUNCIL BLUFFS SCH (Gas)	4,589	4,071	0	4,071

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78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	6,278	5,570	0	5,570
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	8,446	7,493	0	7,493
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	2,294	2,035	0	2,035
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	2,567	2,277	0	2,277
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	51,534	45,719	0	45,719
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	538,346	477,604	0	477,604
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	63,441	56,283	0	56,283
Taxpayer 5393 Totals:		678,628	602,057	0	602,057

CEDAR FALLS MUNICIPAL ELEC. - Transmission Line #3221

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	167	135	0	135
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	5,226	4,225	0	4,225
78020	YORK TWP/RIVERSIDE SCH (Trans)	2,733	2,209	0	2,209
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	2,072	1,675	0	1,675
78040	YORK TWP/UNDERWOOD SCH (Trans)	1,030	833	0	833
78046	GROVE TWP/RIVERSIDE SCH (Trans)	835	675	0	675
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	809	654	0	654
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	564	456	0	456
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	886	716	0	716
78059	HARDIN TWP/TREYNOR SCH (Trans)	3,087	2,496	0	2,496
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	1,579	1,276	0	1,276
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	263	213	0	213
78065	KNOX TWP/AHST SCH (Trans)	3,516	2,842	0	2,842
78066	PLEASANT TWP/AHST SCH (Trans)	2,666	2,155	0	2,155
78072	JAMES TWP/AHST SCH (Trans)	1,871	1,513	0	1,513
78082	LAYTON TWP/WALNUT SCH (Trans)	4,126	3,335	0	3,335
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	10,483	8,474	0	8,474
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	72,970	66,093	0	66,093
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	4,747	3,838	0	3,838
Taxpayer 3221 Totals:		119,630	103,813	0	103,813

CENTRAL IOWA POWER COOP - Cooperative #4224

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	2,007	1,965	0	1,965
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	10,024	9,813	0	9,813
78020	YORK TWP/RIVERSIDE SCH (Trans)	862	844	0	844
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	654	640	0	640
78040	YORK TWP/UNDERWOOD SCH (Trans)	325	318	0	318
78046	GROVE TWP/RIVERSIDE SCH (Trans)	10,005	9,795	0	9,795
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	9,696	9,492	0	9,492
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	6,765	6,623	0	6,623
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	10,617	10,393	0	10,393
78059	HARDIN TWP/TREYNOR SCH (Trans)	974	953	0	953
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	9,121	8,928	0	8,928
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	3,151	3,085	0	3,085
78065	KNOX TWP/AHST SCH (Trans)	1,109	1,086	0	1,086

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78066	PLEASANT TWP/AHST SCH (Trans)	841	823	0	823
78072	JAMES TWP/AHST SCH (Trans)	590	577	0	577
78082	LAYTON TWP/WALNUT SCH (Trans)	1,301	1,274	0	1,274
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	54,911	53,751	0	53,751
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	350,188	345,745	0	345,745
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	31,861	31,188	0	31,188
Taxpayer 4224 Totals:		505,002	497,293	0	497,293

CORN BELT POWER COOP - Cooperative #4240

78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	1,076	1,081	0	1,081
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	11,438	11,495	0	11,495
78020	YORK TWP/RIVERSIDE SCH (Trans)	4,136	4,155	0	4,155
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	3,137	3,153	0	3,153
78040	YORK TWP/UNDERWOOD SCH (Trans)	1,560	1,568	0	1,568
78046	GROVE TWP/RIVERSIDE SCH (Trans)	5,368	5,394	0	5,394
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	5,202	5,227	0	5,227
78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	3,630	3,649	0	3,649
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	5,696	5,723	0	5,723
78059	HARDIN TWP/TREYNOR SCH (Trans)	4,673	4,695	0	4,695
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	6,024	6,053	0	6,053
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	1,691	1,699	0	1,699
78065	KNOX TWP/AHST SCH (Trans)	5,323	5,349	0	5,349
78066	PLEASANT TWP/AHST SCH (Trans)	4,037	4,056	0	4,056
78072	JAMES TWP/AHST SCH (Trans)	2,832	2,847	0	2,847
78082	LAYTON TWP/WALNUT SCH (Trans)	6,245	6,275	0	6,275
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	7,117	7,152	0	7,152
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	164,639	168,430	0	168,430
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	10,893	10,947	0	10,947
Taxpayer 4240 Totals:		254,717	258,948	0	258,948

CORN BELT POWER COOP- GAS DIVISION - Gas #5372

78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	1	0	0	0
78002	GARNER TWP/COUNCIL BLUFFS SCH (Gas)	3	1	0	1
78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	5	2	0	2
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	5	2	0	2
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	2	1	0	1
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	2	1	0	1
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	42	13	0	13
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	260	79	0	79
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	33	10	0	10
Taxpayer 5372 Totals:		353	109	0	109

ELDRIDGE MUNICIPAL UTILITIES - Electric #7248

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78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	1,344	1,207		0		1,207
78020	YORK TWP/RIVERSIDE SCH (Trans)	815	732		0		732
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	618	555		0		555
78040	YORK TWP/UNDERWOOD SCH (Trans)	307	275		0		275
78059	HARDIN TWP/TREYNOR SCH (Trans)	920	826		0		826
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	251	226		0		226
78065	KNOX TWP/AHST SCH (Trans)	1,049	941		0		941
78066	PLEASANT TWP/AHST SCH (Trans)	796	715		0		715
78072	JAMES TWP/AHST SCH (Trans)	558	501		0		501
78082	LAYTON TWP/WALNUT SCH (Trans)	1,231	1,105		0		1,105
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	10,466	10,467		0		10,467
Taxpayer 7248 Totals:		18,355	17,550		0		17,550
HARRISON COUNTY REC - Cooperative #4265							
78026	BOOMER TWP/TRI-CENTER SCH (Dist)	826	845		0		845
78027	MINDEN TWP/TRI-CENTER SCH (Dist)	332	340		0		340
78028	NEOLA TWP/TRI-CENTER SCH (Dist)	2,999	3,068		0		3,068
78033	BOOMER TWP/UNDERWOOD SCH (Dist)	98	100		0		100
78037	NEOLA TWP/UNDERWOOD SCH (Dist)	19	19		0		19
Taxpayer 4265 Totals:		4,274	4,372		0		4,372
INTERSTATE POWER & LIGHT CO. - Gas #5363							
78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Gas)	188	165		0		165
78002	GARNER TWP/COUNCIL BLUFFS SCH (Gas)	756	663		0		663
78004	LAKE TWP/COUNCIL BLUFFS SCH (Gas)	1,059	929		0		929
78006	CARTER LAKE CITY/COUNCIL BLUFFS SCH (Gas)	1,082	949		0		949
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Gas)	360	316		0		316
78010	GARNER TWP/LEWIS CENTRAL SCH (Gas)	478	419		0		419
78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	9,921	8,699		0		8,699
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Gas)	61,096	53,571		0		53,571
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Gas)	7,822	6,859		0		6,859
Taxpayer 5363 Totals:		82,762	72,570		0		72,570
LINCOLN ELECTRIC SYSTEM - Transmission Line #3382							
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	14,114	11,884		0		11,884
78020	YORK TWP/RIVERSIDE SCH (Trans)	8,554	7,202		0		7,202
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	6,487	5,462		0		5,462
78040	YORK TWP/UNDERWOOD SCH (Trans)	3,226	2,717		0		2,717
78059	HARDIN TWP/TREYNOR SCH (Trans)	9,662	8,135		0		8,135
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	2,631	2,215		0		2,215
78065	KNOX TWP/AHST SCH (Trans)	11,006	9,267		0		9,267
78066	PLEASANT TWP/AHST SCH (Trans)	8,348	7,029		0		7,029
78072	JAMES TWP/AHST SCH (Trans)	5,856	4,931		0		4,931
78082	LAYTON TWP/WALNUT SCH (Trans)	12,913	10,873		0		10,873
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	168,137	125,549		0		125,549

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Taxpayer 3382 Totals:		250,934	195,264		0		195,264
MID AMERICAN ENERGY - Electric #7289							
78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Elec)	210	207		0		207
78001	CRESCENT TWP/COUNCIL BLUFFS SCH (Trans)	52,298	51,737		0		51,737
78002	GARNER TWP/COUNCIL BLUFFS SCH (Elec)	11,740	11,614		0		11,614
78002	GARNER TWP/COUNCIL BLUFFS SCH (Trans)	15,002	14,841		0		14,841
78003	HAZEL DELL TWP/COUNCIL BLUFFS SCH (Trans)	1,753	1,734		0		1,734
78004	LAKE TWP/COUNCIL BLUFFS SCH (Trans)	25,823	25,546		0		25,546
78008	CRESCENT CITY/COUNCIL BLUFFS SCH (Elec)	8,606	8,514		0		8,514
78010	GARNER TWP/LEWIS CENTRAL SCH (Prod)	115	114		0		114
78010	GARNER TWP/LEWIS CENTRAL SCH (Trans)	3,796	3,755		0		3,755
78011	KEG CREEK TWP/LEWIS CENTRAL SCH (Trans)	2,116	2,093		0		2,093
78012	LEWIS TWP/LEWIS CENTRAL SCH (Elec)	12,253	12,121		0		12,121
78012	LEWIS TWP/LEWIS CENTRAL SCH (Prod)	8,712	8,618		0		8,618
78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	168,092	166,287		0		166,287
78013	BELKNAP TWP/RIVERSIDE SCH (Elec)	3,335	3,300		0		3,300
78013	BELKNAP TWP/RIVERSIDE SCH (Trans)	17,492	17,304		0		17,304
78014	CENTER TWP/RIVERSIDE SCH (Trans)	6,323	6,255		0		6,255
78015	JAMES TWP/RIVERSIDE SCH (Trans)	8,386	8,296		0		8,296
78016	LINCOLN TWP/RIVERSIDE SCH (Trans)	1,404	1,389		0		1,389
78018	WASHINGTON TWP/RIVERSIDE SCH (Trans)	11,629	11,504		0		11,504
78020	YORK TWP/RIVERSIDE SCH (Trans)	63,762	63,078		0		63,078
78021	OAKLAND CITY/RIVERSIDE SCH (Elec)	18,224	18,028		0		18,028
78023	BOOMER TWP/MISSOURI VALLEY SCH (Trans)	12,008	11,879		0		11,879
78024	ROCKFORD TWP/MISSOURI VALLEY SCH (Elec)	4,738	4,688		0		4,688
78024	ROCKFORD TWP/MISSOURI VALLEY SCH (Trans)	51,776	51,220		0		51,220
78026	BOOMER TWP/TRI-CENTER SCH (Trans)	23,321	23,070		0		23,070
78027	MINDEN TWP/TRI-CENTER SCH (Trans)	30,880	30,548		0		30,548
78028	NEOLA TWP/TRI-CENTER SCH (Trans)	3,478	3,441		0		3,441
78029	YORK TWP/TRI-CENTER SCH (Trans)	11,628	11,503		0		11,503
78030	MINDEN CITY/TRI-CENTER SCH (Elec)	6,636	6,565		0		6,565
78032	NEOLA CITY/TRI-CENTER SCH (Elec)	125	123		0		123
78033	BOOMER TWP/UNDERWOOD SCH (Trans)	4,152	4,108		0		4,108
78034	GARNER TWP/UNDERWOOD SCH (Trans)	16,915	16,734		0		16,734
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	69,694	68,946		0		68,946
78036	HAZEL DELL TWP/UNDERWOOD SCH (Trans)	56,462	55,855		0		55,855
78037	NEOLA TWP/UNDERWOOD SCH (Trans)	6,482	6,412		0		6,412
78038	NORWALK TWP/UNDERWOOD SCH (Trans)	49,387	48,857		0		48,857
78039	WASHINGTON TWP/UNDERWOOD SCH (Trans)	4,307	4,261		0		4,261
78040	YORK TWP/UNDERWOOD SCH (Trans)	37,602	37,198		0		37,198
78041	MCCLELLAND CITY/UNDERWOOD SCH (Elec)	2,139	2,116		0		2,116
78042	UNDERWOOD CITY/UNDERWOOD SCH (Elec)	15,718	15,549		0		15,549
78044	CARSON TWP/RIVERSIDE SCH (Trans)	27,375	27,081		0		27,081
78046	GROVE TWP/RIVERSIDE SCH (Trans)	9,545	9,442		0		9,442
78047	MACEDONIA TWP/RIVERSIDE SCH (Elec)	5,678	5,617		0		5,617
78047	MACEDONIA TWP/RIVERSIDE SCH (Trans)	29,750	29,430		0		29,430

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78048	SILVER CREEK TWP/RIVERSIDE SCH (Trans)	15,665	15,497	0	15,497
78050	CARSON CITY/RIVERSIDE SCH (Elec)	11,126	11,006	0	11,006
78052	MACEDONIA CITY/RIVERSIDE SCH (Elec)	4,175	4,130	0	4,130
78054	GROVE TWP/GRISWOLD SCH (Trans)	3,441	3,404	0	3,404
78056	WAVELAND TWP/GRISWOLD SCH (Trans)	21,136	20,909	0	20,909
78057	WRIGHT TWP/GRISWOLD SCH (Trans)	7,965	7,879	0	7,879
78058	GARNER TWP/TREYNOR SCH (Trans)	5,371	5,313	0	5,313
78059	HARDIN TWP/TREYNOR SCH (Trans)	85,612	84,693	0	84,693
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	66,950	66,231	0	66,231
78061	LEWIS TWP/TREYNOR SCH (Trans)	991	980	0	980
78062	SILVER CREEK TWP/TREYNOR SCH (Trans)	26,931	26,641	0	26,641
78063	WASHINGTON TWP/TREYNOR SCH (Trans)	21,408	21,178	0	21,178
78064	TREYNOR CITY/TREYNOR SCH (Elec)	19,173	18,967	0	18,967
78065	KNOX TWP/AHST SCH (Elec)	4,786	4,735	0	4,735
78065	KNOX TWP/AHST SCH (Trans)	97,552	96,505	0	96,505
78066	PLEASANT TWP/AHST SCH (Elec)	7,700	7,618	0	7,618
78066	PLEASANT TWP/AHST SCH (Trans)	82,501	81,615	0	81,615
78067	VALLEY TWP/AHST SCH (Trans)	4,152	4,108	0	4,108
78068	AVOCA CITY/AHST SCH (Elec)	52,681	52,115	0	52,115
78070	HANCOCK CITY/AHST SCH (Elec)	3,303	3,268	0	3,268
78072	JAMES TWP/AHST SCH (Trans)	46,924	46,420	0	46,420
78073	GROVE TWP/RED OAK SCH (Trans)	1,504	1,488	0	1,488
78075	MINDEN TWP/AHST SCH (Trans)	1,718	1,699	0	1,699
78077	YORK TWP/AHST SCH (Trans)	1,087	1,075	0	1,075
78080	KEG CREEK TWP/GLENWOOD SCH (Trans)	344	340	0	340
78081	KNOX TWP/WALNUT SCH (Trans)	1,326	1,312	0	1,312
78082	LAYTON TWP/WALNUT SCH (Elec)	5,843	5,780	0	5,780
78082	LAYTON TWP/WALNUT SCH (Trans)	115,096	113,860	0	113,860
78083	LINCOLN TWP/WALNUT SCH (Trans)	6,263	6,196	0	6,196
78084	WALNUT CITY/WALNUT SCH (Elec)	6,217	6,151	0	6,151
78088	COUNCIL BLUFFS CITY/COUNCIL BLUFFS SCH (Elec)	1,572,241	1,555,357	0	1,555,357
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Elec)	479,294	474,146	0	474,146
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	3,280,870	3,374,935	0	3,374,935
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	468,756	463,722	0	463,722
Taxpayer 7289 Totals:		7,450,969	7,500,251	0	7,500,251

MID AMERICAN ENERGY - Gas #5289

78021	OAKLAND CITY/RIVERSIDE SCH (Gas)	8,454	8,659	0	8,659
78030	MINDEN CITY/TRI-CENTER SCH (Gas)	2,051	2,106	0	2,106
78032	NEOLA CITY/TRI-CENTER SCH (Gas)	3,707	3,805	0	3,805
78042	UNDERWOOD CITY/UNDERWOOD SCH (Gas)	4,687	4,822	0	4,822
78050	CARSON CITY/RIVERSIDE SCH (Gas)	4,604	4,732	0	4,732
78052	MACEDONIA CITY/RIVERSIDE SCH (Gas)	955	978	0	978
78064	TREYNOR CITY/TREYNOR SCH (Gas)	4,188	4,300	0	4,300
78068	AVOCA CITY/AHST SCH (Gas)	22,110	22,725	0	22,725
78070	HANCOCK CITY/AHST SCH (Gas)	1,216	1,248	0	1,248

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2010/2011 Budgets -- January 1, 2009 Taxable Valuations

July 8, 2010

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Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
78084	WALNUT CITY/WALNUT SCH (Gas)	4,800	4,936	0	4,936
Taxpayer 5289 Totals:		56,772	58,311	0	58,311

MONTEZUMA MUNICIPAL LIGHT & POWER -

Transmission Line #3381

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	567	559	0	559
78020	YORK TWP/RIVERSIDE SCH (Trans)	343	338	0	338
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	261	257	0	257
78040	YORK TWP/UNDERWOOD SCH (Trans)	130	128	0	128
78059	HARDIN TWP/TREYNOR SCH (Trans)	388	382	0	382
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	106	105	0	105
78065	KNOX TWP/AHST SCH (Trans)	442	435	0	435
78066	PLEASANT TWP/AHST SCH (Trans)	335	330	0	330
78072	JAMES TWP/AHST SCH (Trans)	236	232	0	232
78082	LAYTON TWP/WALNUT SCH (Trans)	519	511	0	511
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	7,896	7,898	0	7,898
Taxpayer 3381 Totals:		11,223	11,175	0	11,175

MUNICIPAL ENERGY AGENCY OF NEBRASKA - Electric

#7380

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	8,310	8,220	0	8,220
78020	YORK TWP/RIVERSIDE SCH (Trans)	5,036	4,982	0	4,982
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	3,819	3,778	0	3,778
78040	YORK TWP/UNDERWOOD SCH (Trans)	1,899	1,878	0	1,878
78059	HARDIN TWP/TREYNOR SCH (Trans)	5,689	5,628	0	5,628
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	1,549	1,532	0	1,532
78065	KNOX TWP/AHST SCH (Trans)	6,480	6,410	0	6,410
78066	PLEASANT TWP/AHST SCH (Trans)	4,915	4,862	0	4,862
78072	JAMES TWP/AHST SCH (Trans)	3,448	3,411	0	3,411
78082	LAYTON TWP/WALNUT SCH (Trans)	7,603	7,521	0	7,521
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	127,305	127,290	0	127,290
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	7,695	7,612	0	7,612
Taxpayer 7380 Totals:		183,748	183,124	0	183,124

NEW HAMPTON MUNC. LIGHT - Transmission Line #3297

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	536	535	0	535
78020	YORK TWP/RIVERSIDE SCH (Trans)	325	324	0	324
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	246	245	0	245
78040	YORK TWP/UNDERWOOD SCH (Trans)	122	122	0	122
78059	HARDIN TWP/TREYNOR SCH (Trans)	366	365	0	365
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	100	100	0	100
78065	KNOX TWP/AHST SCH (Trans)	418	417	0	417
78066	PLEASANT TWP/AHST SCH (Trans)	317	316	0	316
78072	JAMES TWP/AHST SCH (Trans)	223	222	0	222
78082	LAYTON TWP/WALNUT SCH (Trans)	490	489	0	489
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	9,752	9,852	0	9,852
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	542	541	0	541

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July 8, 2010

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Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
Taxpayer 3297 Totals:	13,437	13,528	0	13,528
NISHNABOTNA VALLEY REC - Cooperative #4299				
78013 BELKNAP TWP/RIVERSIDE SCH (Dist)	1,067	1,100	0	1,100
78014 CENTER TWP/RIVERSIDE SCH (Dist)	2,375	2,449	0	2,449
78015 JAMES TWP/RIVERSIDE SCH (Dist)	2,004	2,067	0	2,067
78016 LINCOLN TWP/RIVERSIDE SCH (Dist)	940	969	0	969
78017 VALLEY TWP/RIVERSIDE SCH (Dist)	1,077	1,111	0	1,111
78018 WASHINGTON TWP/RIVERSIDE SCH (Dist)	976	1,007	0	1,007
78019 WRIGHT TWP/RIVERSIDE SCH (Dist)	850	877	0	877
78020 YORK TWP/RIVERSIDE SCH (Dist)	368	380	0	380
78025 LINCOLN TWP/ATLANTIC SCH (Dist)	1,000	1,031	0	1,031
78027 MINDEN TWP/TRI-CENTER SCH (Dist)	334	344	0	344
78044 CARSON TWP/RIVERSIDE SCH (Dist)	61	63	0	63
78046 GROVE TWP/RIVERSIDE SCH (Dist)	2,453	2,530	0	2,530
78047 MACEDONIA TWP/RIVERSIDE SCH (Dist)	91	94	0	94
78053 CENTER TWP/GRISWOLD SCH (Dist)	6	6	0	6
78054 GROVE TWP/GRISWOLD SCH (Dist)	492	507	0	507
78055 LINCOLN TWP/GRISWOLD SCH (Dist)	17	18	0	18
78056 WAVELAND TWP/GRISWOLD SCH (Dist)	2,772	2,859	0	2,859
78057 WRIGHT TWP/GRISWOLD SCH (Dist)	3,200	3,300	0	3,300
78065 KNOX TWP/AHST SCH (Dist)	1,399	1,443	0	1,443
78066 PLEASANT TWP/AHST SCH (Dist)	990	1,021	0	1,021
78067 VALLEY TWP/AHST SCH (Dist)	1,803	1,859	0	1,859
78072 JAMES TWP/AHST SCH (Dist)	736	759	0	759
78075 MINDEN TWP/AHST SCH (Dist)	347	358	0	358
78081 KNOX TWP/WALNUT SCH (Dist)	89	92	0	92
78082 LAYTON TWP/WALNUT SCH (Dist)	1,439	1,484	0	1,484
78083 LINCOLN TWP/WALNUT SCH (Dist)	1,555	1,604	0	1,604
Taxpayer 4299 Totals:	28,441	29,332	0	29,332
NORTHWEST IOWA POWER COOP - Cooperative #4301				
78015 JAMES TWP/RIVERSIDE SCH (Trans)	4,894	4,934	0	4,934
78016 LINCOLN TWP/RIVERSIDE SCH (Trans)	3,626	3,655	0	3,655
78017 VALLEY TWP/RIVERSIDE SCH (Trans)	5,142	5,184	0	5,184
78019 WRIGHT TWP/RIVERSIDE SCH (Trans)	1,550	1,563	0	1,563
78025 LINCOLN TWP/ATLANTIC SCH (Trans)	3,567	3,596	0	3,596
78055 LINCOLN TWP/GRISWOLD SCH (Trans)	196	198	0	198
78057 WRIGHT TWP/GRISWOLD SCH (Trans)	1,826	1,841	0	1,841
78065 KNOX TWP/AHST SCH (Trans)	3,928	3,960	0	3,960
78066 PLEASANT TWP/AHST SCH (Trans)	4,689	4,727	0	4,727
78072 JAMES TWP/AHST SCH (Trans)	1,517	1,529	0	1,529
78082 LAYTON TWP/WALNUT SCH (Trans)	12,239	12,338	0	12,338
78083 LINCOLN TWP/WALNUT SCH (Trans)	1,275	1,285	0	1,285
Taxpayer 4301 Totals:	44,449	44,810	0	44,810
OMAHA PUBLIC POWER DISTRICT - Electric #7305				
78006 CARTER LAKE CITY/COUNCIL BLUFFS SCH (Elec)	40,787	37,031	0	37,031

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

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78024	ROCKFORD TWP/MISSOURI VALLEY SCH (Elec)	2,869	2,605		0		2,605
Taxpayer 7305 Totals:		43,656	39,636		0		39,636

PELLA MUNICIPAL POWER & LIGHT - Transmission Line #3311

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	1,872	1,842		0		1,842
78020	YORK TWP/RIVERSIDE SCH (Trans)	1,134	1,116		0		1,116
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	861	848		0		848
78040	YORK TWP/UNDERWOOD SCH (Trans)	428	421		0		421
78059	HARDIN TWP/TREYNOR SCH (Trans)	1,281	1,261		0		1,261
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	348	343		0		343
78065	KNOX TWP/AHST SCH (Trans)	1,461	1,438		0		1,438
78066	PLEASANT TWP/AHST SCH (Trans)	1,107	1,090		0		1,090
78072	JAMES TWP/AHST SCH (Trans)	777	765		0		765
78082	LAYTON TWP/WALNUT SCH (Trans)	1,713	1,686		0		1,686
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	24,174	24,162		0		24,162
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	1,895	1,865		0		1,865
Taxpayer 3311 Totals:		37,051	36,837		0		36,837

SOUTHWEST IOWA RENEWABLE ENERGY, LLC - Gas #5404

78012	LEWIS TWP/LEWIS CENTRAL SCH (Gas)	138,934	138,492		0		138,492
Taxpayer 5404 Totals:		138,934	138,492		0		138,492

SPENCER MUNICIPAL ELEC. - Transmission Line #3324

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	1,998	1,914		0		1,914
78020	YORK TWP/RIVERSIDE SCH (Trans)	1,211	1,160		0		1,160
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	919	880		0		880
78040	YORK TWP/UNDERWOOD SCH (Trans)	457	438		0		438
78059	HARDIN TWP/TREYNOR SCH (Trans)	1,368	1,310		0		1,310
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	373	358		0		358
78065	KNOX TWP/AHST SCH (Trans)	1,558	1,493		0		1,493
78066	PLEASANT TWP/AHST SCH (Trans)	1,182	1,132		0		1,132
78072	JAMES TWP/AHST SCH (Trans)	829	794		0		794
78082	LAYTON TWP/WALNUT SCH (Trans)	1,829	1,752		0		1,752
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	19,057	19,877		0		19,877
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	560	537		0		537
Taxpayer 3324 Totals:		31,341	31,645		0		31,645

SUMNER MUNC. LIGHT - Transmission Line #3328

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	120	123		0		123
78020	YORK TWP/RIVERSIDE SCH (Trans)	73	75		0		75
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	55	57		0		57
78040	YORK TWP/UNDERWOOD SCH (Trans)	28	29		0		29
78059	HARDIN TWP/TREYNOR SCH (Trans)	82	84		0		84
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	22	23		0		23
78065	KNOX TWP/AHST SCH (Trans)	94	97		0		97

78 POTTAWATTAMIE COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

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78066	PLEASANT TWP/AHST SCH (Trans)	71	73	0	73
78072	JAMES TWP/AHST SCH (Trans)	50	51	0	51
78082	LAYTON TWP/WALNUT SCH (Trans)	110	113	0	113
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,315	2,420	0	2,420
Taxpayer 3328 Totals:		3,020	3,145	0	3,145

WAVERLY MUNICIPAL ELEC. - Transmission Line #3338

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	560	529	0	529
78020	YORK TWP/RIVERSIDE SCH (Trans)	340	321	0	321
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	257	243	0	243
78040	YORK TWP/UNDERWOOD SCH (Trans)	128	121	0	121
78059	HARDIN TWP/TREYNOR SCH (Trans)	383	362	0	362
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	104	98	0	98
78065	KNOX TWP/AHST SCH (Trans)	437	413	0	413
78066	PLEASANT TWP/AHST SCH (Trans)	331	313	0	313
78072	JAMES TWP/AHST SCH (Trans)	232	220	0	220
78082	LAYTON TWP/WALNUT SCH (Trans)	513	485	0	485
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	7,635	7,634	0	7,634
Taxpayer 3338 Totals:		10,920	10,739	0	10,739

WEST BEND MUNC. UTIL. ELEC. - Transmission Line #3345

78012	LEWIS TWP/LEWIS CENTRAL SCH (Trans)	223	241	0	241
78020	YORK TWP/RIVERSIDE SCH (Trans)	136	147	0	147
78035	HARDIN TWP/UNDERWOOD SCH (Trans)	102	110	0	110
78040	YORK TWP/UNDERWOOD SCH (Trans)	51	55	0	55
78059	HARDIN TWP/TREYNOR SCH (Trans)	153	165	0	165
78060	KEG CREEK TWP/TREYNOR SCH (Trans)	42	46	0	46
78065	KNOX TWP/AHST SCH (Trans)	174	188	0	188
78066	PLEASANT TWP/AHST SCH (Trans)	132	143	0	143
78072	JAMES TWP/AHST SCH (Trans)	93	100	0	100
78082	LAYTON TWP/WALNUT SCH (Trans)	205	222	0	222
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Prod)	2,395	2,420	0	2,420
78090	COUNCIL BLUFFS CITY/LEWIS CENTRAL SCH (Trans)	63	68	0	68
Taxpayer 3345 Totals:		3,769	3,905	0	3,905

WESTERN MINNESOTA MUNC GAS - Gas #5374

78021	OAKLAND CITY/RIVERSIDE SCH (Gas)	2	3	0	3
78030	MINDEN CITY/TRI-CENTER SCH (Gas)	1	1	0	1
78032	NEOLA CITY/TRI-CENTER SCH (Gas)	1	1	0	1
78042	UNDERWOOD CITY/UNDERWOOD SCH (Gas)	1	1	0	1
78050	CARSON CITY/RIVERSIDE SCH (Gas)	1	1	0	1
78052	MACEDONIA CITY/RIVERSIDE SCH (Gas)	0	0	0	0
78064	TREYNOR CITY/TREYNOR SCH (Gas)	1	1	0	1
78068	AVOCA CITY/AHST SCH (Gas)	5	7	0	7
78070	HANCOCK CITY/AHST SCH (Gas)	0	0	0	0
78084	WALNUT CITY/WALNUT SCH (Gas)	1	1	0	1

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	A	B	-	C	=	D
	General	Current		Prior Year(s)		Net
Local Taxing District	Property	Replacement		Tax Credit		Total
	Tax Equivalent	Tax				Tax Liability
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Taxpayer 5374 Totals:	13	16		0		16
<hr/>	<hr/>	<hr/>		<hr/>		<hr/>
78 POTTAWATTAMIE COUNTY Grand Totals	10,018,876	9,898,314		0		9,898,314
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